

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 12/31/2019  
**Chapter 13 Case No. 18-32381 / MBK**

Gertrude Sofman

Petition Filed Date: 11/12/2018  
341 Hearing Date: 12/20/2018  
Confirmation Date: 03/27/2019

Case Status: **Dismissed After Confirmation on 12/26/2019**

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2019	\$825.00	55343790	02/14/2019	\$825.00	56219290	03/14/2019	\$825.00	57016500
04/11/2019	\$897.00	57756390	05/09/2019	\$897.00	58494470	07/01/2019	\$897.00	59719690
Total Receipts for the Period: \$5,166.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,991.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Gertrude Sofman	Debtor Refund	\$0.00	\$0.00	\$0.00
0	ROBERT H JOHNSON »» ATTY DISCLOSURE	Attorney Fees	\$4,250.00	\$4,250.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,930.12	\$0.00	\$1,930.12
2	COMCAST	Unsecured Creditors	\$186.41	\$0.00	\$186.41
3	Bartholomew and Donna Brenner »» P/157 BAY AVE/1ST MTG/ORDER 3/28/19	Mortgage Arrears	\$14,328.76	\$577.95	\$13,750.81
4	CHASE BANK USA, N.A.	Unsecured Creditors	\$5,294.49	\$0.00	\$5,294.49
5	NAVIENT PC TRUST »» STUDENT LOAN	Unsecured Creditors	\$6,207.61	\$0.00	\$6,207.61
6	NAVIENT PC TRUST »» STUDENT LOAN	Unsecured Creditors	\$1,493.70	\$0.00	\$1,493.70
7	ARCPE MORGAN HELOC'S »» NP/79 CHESTNUT ST/2ND MTG/ORDER 3/12/19	Mortgage Arrears	\$3,336.69	\$134.59	\$3,202.10
8	NATIONSTAR MORTGAGE d/b/a MR. COOPER »» NP/79 CHESTNUT ST/1ST MTG/FED NATL MRTG	Mortgage Arrears	\$12,140.57	\$489.68	\$11,650.89
9	TBF FINANCIAL, LLC	Unsecured Creditors No Disbursements: Filed Out of Time	\$0.00	\$0.00	\$0.00
10	Borough of Highlands »» PAY IN FULL (PLAN)	Secured Creditors No Disbursements: No Check	\$3,516.66	\$0.00	\$3,516.66
11	LAW OFFICES OF LAWRENCE W. LUTTRELL »» MON VJ-004278-18/ORD 10/31/19	Secured Creditors Hold Funds: Late Filed Claim	\$3,351.70	\$0.00	\$3,351.70
12	NATIONSTAR MORTGAGE d/b/a MR. COOPER »» 79 CHESTNUT ST/ORDER 9/22/19	Mortgage Arrears	\$531.00	\$141.84	\$389.16

Chapter 13 Case No. 18-32381 / MBK

**SUMMARY**

**Your case was Dismissed After Confirmation on 12/26/2019.**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$5,991.00
Paid to Claims:	\$5,594.06
Paid to Trustee:	\$396.94
Funds on Hand:	\$0.00